(to be i	CANDIDATE'S REPORT	1 / ·
Qualifying Name and Address of Candidate Garald Lerman Williams 32750 Bowle St. White Castle LA 70788	Office Sought (Include tible of office as well as parish, city, town andler election district) Mayor Fown of White Castle	OFFICE USE ONLY Ann An
3. Date of Primary	thru12/31/2013	
4. Type of Repart		
180th day prior to primary 90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general	49th day after general X Annual (future election) Supplemental (past election) Assertiment to prior report	
5. FINAL REPORT It: Withdrawn Filed after the cle	ction AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)	Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal compaign committee
Picase see attached sheets. 9.a. Name of person preparing report	Please see attached sheets.	b. Name and address of committee's chairperson.
b. Daytime telephone 10. WE HEREBY CERTIFY that the information of schedules is true and correct to the test of our lot that no expenditures have been made nor contribited herein, and that no information required to be Finance Disclosure Act has been deliberately omit.	uligns received that have not been repor- reported by the Louisiana Campaign	c. Name and ancress of all subsidiary committees if any
Dated 02/14/2014		(use additional sheets if nacrossity)
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	
Signature of Treasurer	Daytime Talephone	Dia ann ann aideachad anns
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Fax Server

Affiliated Persons / Organizations	217
vame and Address of Fénancial Institution berville Federal Credit Union P.O. Box 66	Candidate Information Ollico Sought (Include title of office as well as parish, city, town and/or election district)
Flaquerainé LA 70765	
	Name of Political Party:
Chairperson:	SUPPORTED OPPOSED by the Committee
Jaytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
Contributions (Schedule A-1)	30.008
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphemalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	800.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.60
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	800,00

	DISBURSEMENTS					
9.	Expenditures (Schedule E-1)	550,40				
10.	Other Disbursements (Schedule E-2)	41.47				
11.	Loan Repayments Made (Schedule 8)	0.00				
12.	Funds Loaned (Schedule D)	0.00				
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$91.07				

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -U- if first report for this election)	0.00
15.	Plus total receipts this period (Line a shove)	÷ 3co.os
16	Less total disbursements this period (Line 13 apove)	_ 591 83
17	Less in kind contributions (Line 2 above)	0.0
18	Funds on hand at close of reporting period:	208.5

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SUMMARY PAGE (continued)

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	INVESTMENTS	Amount
19	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	D 095

	SPECIAL TRANSACTIONS				
21	Candidate's personal funds (Use of personal funds as either a contribution or toan to the campaign should be reported on Schedules A-1 or B)	0.03			
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00			
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00			
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00			
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00			

NOTICE

The personal uso of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro-rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page)

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0.00

SCHEDUL	E A-1: CONTRIBUTE	ONS (other than	In-Kind Contrib	utions) 5/7
The following information in-kind contributions. Infor Column 1, check if the column to his campaign must be rean Schedule B. For anony	must be provided for all contrib mation on in-kind contributions intributor is a political committed reported on this schedule. Pers imous contributions, see Sched subtotals may assist in calculati	utors to your campaign is reported on SCHED or a party committee. onal funds a candidate fule F. Totals and subto	during this reporting per ULE A-2 in-KIND CONT Any personal funds a ca loans to his campaign si otals at bottom of page a reported on the Summary	iod, except for RBSTIONS. In national contributes nould be reported re optional.
T. TOTAL ISLANDING TO GOILE		a. Date(s)	b. Amount(s)	
Faulk & Winkler 5811 Julierson Hwy		10/16/20*3	290.60	450.00
Baton Rouge	LA 70806			
POLITICAL COMMITTEE?	PARTY COMMITTEEY			
MF Engineering Consultanta		08/15/2313	600.00	500.00
Baton Rouge	LA			
POLITICAL COMMITTEE?	PARTY COMMITTEE?		<u> </u>	
4. SUBTOTAL (this page)			800.00	N/A
6. FOTAL (complete only on tast	t page of this schedule)	<u> </u>	800.00	N/A

TOTAL (complete only on last page of this schedule)

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes montes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCI EDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this f	2. Expenditures this Reporting Period		
4 MANAS 2 ******			a. Date(s)	b. l'urpose(s)	c. Amount(s)
Dons Sportsman 58455 Bellevlew Dr.			09/16/2013	T-Shirts	65.40
Plaquemine Plaquemine	I.A	70764			
Dons Sportsman 58456 Sedeview Dr.			19/18/2013	Campeign T-Shirts	435.00
Plaquemine	LA	70764			
asckin ey vilddie Magnet School Moki 1650 Eddie Robinson Sr Dr	nley		11/04/2013	Danátior	50.00
Salon Rouge	LA	70 8 02			

3. SUBTOTAL (optional - this page)	55 0 40
4. TOTAL (optional - complete only on last page of this schedule)	550 43

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SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Reciple	nt		2. Date	3. Explanation	4. Amount
Iberviite Federal Credit Union		•	04/27/2013	Вапк (ев	11.47
P.O. Box 66					
Plaquemine	ĿA	70765			
lberville Federal Credit Linion P.O. Box 65	-		11/29/2013	Gank fees	15.00
Plaquemne	A	7D765			
!benville Hederal Credit Union P.O. Box 65			12/31/2013	Sank Fees	15.00
Plaquemine	ĽΑ	70765			

5. SUBTOTAL(optional)	41 47
8. Total OTHER DISBURSEMENTS during this reporting period	41.47